

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of January, 2012 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 203

Dated:22-02-2012.

Read the following:

1. G.O.Ms.No.583,Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-02-2012 received on 21-02-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.20,412/- (Rupees Twenty thousand four hundred and twelve only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of January, 2012 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a credit for an amount of Rs.20,412/- in favour of M/s Bharat Sanchar Nigam Limited, Hyderabad Account No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, IFSC code CORP0000043, MICR code 500017007.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
The A.O.(Cash), BSNL, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE

Statement showing the Telephone bills and calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of January, 2012

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	January, 2012	Peshi of APC & Prl. Secy.		1631/-
2.	23550256	-do-	APC & Prl.Secy (Residence)	(Including Broad band connection charges)	3371/-
3.	23452269	-do-	Peshi of Prl.Secy (Agri)		929/-
4.	23457086	-do-	Peshi of Prl.Secy (Agri)		2713/-
5.	23356099	-do-	Prl. Secy (Agri.) (residence)	932	2203/-
6.	23451798	-do-	Peshi of Prl. Secy. (AM&C)		3227/-
7.	27672925	-do-	Prl.Secy(AM&C) (Residence)	(Including Broad band connection charges)	1253/-
8.	23456566	-do-	Peshi of Spl. Secy (Agri)		980/-
9.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)		269/-
10	27670066	-do-	Special Secy (Agri.) (Residence)	(Including Broad band connection charges)	1478/-
11	23450232	-do-	O.P.	691	2358/-
			TOTAL Rs		20,412/-

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT